

**GOVERNMENT OF ANDHRAPRADESH**  
**A B S T R A C T**

Housing Department – Budget Estimates – 2022-2023 - Budget Release Order for an amount of Rs.**11,52,84,000/- (Rupees Eleven Crore, Fifty Two Lakh and Eighty Four Thousand only)** towards 1<sup>st</sup> installment (50% of Central Share) of Geo-tagging activities performed by the State of Andhra Pradesh under BLC component of PMAY(Urban) Scheme to the Commissioner, Weaker Sections Housing Programme - Issued.

**HOUSING (R&UH.A2) DEPARTMENT**

**G.O.Rt.No.57**

**Dated:31.10.2022**

**Read the following:-**

- 1) From the MD, APSHCL, Lr.No:1553/AM(F)/Fin/HFA/2017, Dated:23.09.2022.
- 2) G.O.Rt.No.3956, Fin(FMU-WD,CW,LFB-IMS-HSG) Dept., Dated:30.10.2022.

**ORDER:-**

In pursuance of the orders issued in the reference 2<sup>nd</sup> read above, Government hereby accord Administrative sanction for an amount of **Rs.11,52,84,000/- (Rupees Eleven Crore, Fifty Two Lakh and Eighty Four Thousand)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2022-2023 towards 1<sup>st</sup> installment (50% of Central Share) of Geo-tagging activities performed by the State of Andhra Pradesh under BLC component of PMAY (Urban) Scheme duly transfer the funds to the SNA Account of the Managing Director, Andhra Pradesh State Housing Corporation Limited.

(Rs. in Lakhs)

| Sl. No                                                                | Head of Account             | Charged /Vote d | Provision in BE 2022-23 | Additional amounts Sanctioned | Amount Reap pro - priated | Total Provision in BE 2022 -2023 | Amount already Authorized | Amount Authoris ed Now | Balan ce amou nt Availa ble |
|-----------------------------------------------------------------------|-----------------------------|-----------------|-------------------------|-------------------------------|---------------------------|----------------------------------|---------------------------|------------------------|-----------------------------|
| <b>Scheme Name:</b> Pradhan Mantri Awaas Yojana(Urban)                |                             |                 |                         |                               |                           |                                  |                           |                        |                             |
| <b>Procedure of Drawal of Funds:</b> Transfer to the SNA Bank Account |                             |                 |                         |                               |                           |                                  |                           |                        |                             |
| <b>Drawing Officer:</b> Concerned DDO                                 |                             |                 |                         |                               |                           |                                  |                           |                        |                             |
| 1                                                                     | 2216021<br>9012063<br>10312 | V               | 2,31,828.15             | 1,62,169.29                   | 0.00                      | 3,93,997.44                      | 3,92,844.60               | 1,152.84               | 0.00                        |
| <b>Total</b>                                                          |                             |                 | 2,31,828.15             | 1,62,169.29                   | 0.00                      | 3,93,997.44                      | 3,92,844.60               | 1,152.84               | 0.00                        |

2. The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective SNA Bank Account.

3. The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

**[P.T.O]**

**:: 2 ::**

4. This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**AJAY JAIN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Commissioner, Weaker Sections Housing Programme,  
Autonagar, Vijayawada, NTR District.

The Managing Director, A.P. State Housing Corporation Limited,  
Autonagar, Vijayawada, NTR District.

Copyto:-

The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.

The Accountant General, Andhra Pradesh, Vijayawada.

The Director of Treasuries and Accounts, A.P., Tadepalli, Guntur District.

The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.

The PS to Special Chief Secretary to Government, Housing Department.

✓SF/SC (C.No.1851519)

**//FORWARDED ::BY ORDER//**

  
**SECTION OFFICER**  
